Royal Zinc.

Bill to:

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PALMETTO STATE TRANSPORTATION, LLC

Invoice Date: 02/15/2024 Invoice #: 109079 Terms: NET 30 Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1050 Park West Boulevard, Greenville, SC, USA - 751 North Dupree Street, Brownsville, TN, USA			
			1	\$1,100.00	\$1,100.00

TOTAL \$1,100.00

PLEASE NOTE The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



LOAD CONFIRMATION LOAD #: 109079



DATE SENT: Wednesday, February 14, 2024 9:34AM

Palmetto State Transportation, LLC 1050 Park W Blvd Greenville, SC 29611 Phone: 864-672-3818 Fax: 864-672-3820

CARRIER NAME: ROYAL3 INC CONTACT: JOEY 321-465-5667 PHONE: 630-566-1312 FAX: EMAIL: JOEY@ROYAL3INC.COM MC NUMBER: 944686				DRIVER 1: DRIVER 2: TRUCK: TRAILER 1: TRAILER 2:				
PICK UP: 02/14/202	4 11 AM - 6PM	<u>FB#</u>	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
PALMETTO GREEN 1050 PARK WEST B GREENVILLE, SC 29	P0069280	<u></u>	PLTS Bill of Lading: 108432 Purchase Order: 161016	0	36	41,938.0	0.0	
DELIVER: 02/15/202	24 11:00AM APPT MAD	E	S. 17		122.12	122.	21110	
LOCATION		FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
TEKNOR APEX 751 DUPREE ST BROWNSVILLE, TN 38012 7317723690 CONTACT: carrierappts@teknorapex.com		P0069280		PLTS Bill of Lading: 108432 Purchase Order: 161016	0	36	41,938.0	0.0

AGREED RATES		SPECIAL BILLING NOTES	
Our Reference P0069280	Rate Type BASE TOTAL: \$USD	Amount \$1,100.00 \$1,100.00	 * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice. * A copy of the Original Bills must be provided with your invoice. * Rates include all Add-on and Surcharges. * Any Freight Claims will be deducted from the agreed rates.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By it's signature below, carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED RATES ARE NEGOTIABLE . IF DOUBLE BROKERED, AGREEMENT IS VOID!

Please sign and fax immediately to (864) 672-3820

Please email POD's and invoices as soon as possible to pstlogisticsap@palmettostatetrans.com

Joey Cimbaljevic

(PRINTED NAME)

2/14/2024 (DATE) Date 02/14/24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 2

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OPPERMANN WEBBING, INC.							000 6006 6000						
129 HOLLOW DRIVE PIEDMONT SC 29673							BAR CODE SPACE						
SHIP TO							Carrier Name: PALMETTO						
TEKNOR APEX 751 North Dupree Ave Brownsville, TN 38012 (731)772-3690							Trailer number: Serial number(s):						
THIRD PARTY FREIGHT CHARGES BILL TO							SPAC:						
Special Instructions: 2/15							Pro Number: PAR 669260153 Freight Charge Terms (Freight charges are prepaid unless marked otherwise):						
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	8	256559						26	256796	/96			
	9	256560						27	256797	5797			
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the shipper, on request, and to all applicable state and federal regulations. Shipper Signature/Date 2-13-34 By shipper This is to certify that the above named materials are propen, cassifed, actived, and labeled and isa					ailer Loaded: By shipper	Freight Counted:	reight Counted: By shipper By driver/pallets said to contain						
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